

Voucher No. 2149

24 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$22,589.33
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-25830, 86-25831, 86-25832, 86-25833, 86-25834,
e. Check to be dated:	28 July 1959 and 86-25835

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice K-55, after approval by the DFI is December 1956), is on file in the office of the Comptroller, DDC-BYK.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 691.0 190

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

 Authorized Certifying Officer

24 July 1959

25X1

 PAID  
 55,020,890  
 JUL 29 1959

U3468 JUL 29 59

Voucher No. 2149  
24 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Westinghouse Electric Corporation</b>
b. Amount:	<b>\$22,589.33</b>
c. Contract Number:	<b>HF-CT-694</b>
d. Invoice Number:	<b>86-25830, 86-25831, 86-25832, 86-25833, 86-25834,</b>
e. Check to be dated:	<b>28 July 1959 and 86-25835</b>

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 50 (Notice 23-55, after approval by the CFI 13 December 1955), is on file in the Office of the Comptroller, DPMSP/R.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments & Auditing CFI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/6738 when payment is ready for disposition.

SIGNED

 Authorized Certifying Officer

24 July 1959

Dist:

2 - Add

✓ - Contract HF-CT-694 (Post)

1 - Voucher

EL:en/24 July 1959

25X1

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

**Westinghouse Electric Corporation**

**Baltimore 27, Maryland**

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Invoice No.					
		86-25830				5,911	17
		86-25831				82	86
		86-25832				99	91
		86-25833				41	90
		86-25834				16,408	39
		86-25835				45	10
Use continuation sheet(s) if necessary							

## PAYMENT:

Complete ☐Partial ☐Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **22,589 33**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct **22,589 33**  
(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. **HF-CT-694** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030012-6

W. H. Younghouse Electric Corporation

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS  
NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCEIN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-25830 6-23-59

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

SHIPPED TO

SOLD  
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

FILE#0023 W/B-53-00-16

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

40#

RWY. EXP. PPD.

86-83,704 4-3-59

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

FREIGHT

\$5,905.85

5.32

\$5,911.17

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Hon

STAT

53-00-16  
86-83,704

**PREPAID**

UNIFORM EXPRESS RECEIPT

Date 3-31-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTIMORE, MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 3 CTNS #7958 THRU #7960 Weight 40#

Consigned to PROJECT DRAGONLADY, WARNER

ROBINS AIR MATERIEL AREA, ROBINS AIR

At FORCE BASE, GA. M/F WAREHOUSE 17, STOREROOM B

Value MARK: DEPOT herein declared by Shipper to be

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt:

Express Charges	
5.32	
Value Charges	
Tax	
Total	5.32
C.O.D. Service Charge	

Dollars

For the Company

Number Pieces	Date	Hour
4-1-59	195	M

**MATERIAL INSPECTION  
RECEIVING REPORT**  
 FORM 23058 (MODIFIED)

 Westinghouse Electric Corporation  
 AIR ARM DIVISION

S.M. NO. 86-83,704

 SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND  
 (ADDRESS)

DATE SHIPPED 3 APRIL '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO  SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.

GROSS WEIGHT 40#	NET WEIGHT	SHIPPED FROM AirArm Div. Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B NO. 53-00-16
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE Spares Per Production Lists Production List No. 59-9				
WE Corp Item	3 CTNS #7958 Thru #7960						
76		575R538H01	CATHODE TUBE SERIAL NOS. 135,138.	2		1,051.35	2,102.70
			Production Test No. 58-13				
13		2JB5025G1	Klystron	1		3,803.15	3,803.15
		(W) Inspector					STAT 5,905.85
		M-3072300					

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 23
			SHIPMENT NO. ON CONTRACT PARTIAL 23 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO. - STORES ACCT	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____), EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE 4-23-59	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 9033853

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

270-4607-59  
COPY / OF /

INVOICE TRANSMITTAL

To

[Redacted]

Date

7/1/59.

STAT

Contract

HF-CT-694

The following invoices for services performed under the  
above contract are forwarded for payment.

86-258 30

86-258 31

86-258 32

86-258 33

86-25834.

86-25835

STAT

[Redacted]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION



## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030012-6

ORIGINAL

Remit Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-25831 6-23-59

F.O.B.

F.W.T.

FRT.PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U S. GOVERNMENT

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F WAREHOUSE 17, STOREROOM B

MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

TAX CODE &amp; REG. NO.

MARKS

AIR ARM

FILE#0020 W/B-34-91-21

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

14#

RWY. EXP. PPD.

86-81,714 2-10-59

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARES PRODUCTION LIST #59-2

ADDITIONAL BILLING ON ITEM 40  
PREVIOUSLY BILLED ON INVOICE 86-24225 3-19-59WE BILLED:  
2JC2981-1 QTY 2 AT \$60.18 - \$120.36WE SHOULD HAVE BILLED:  
2JC2981-1 QTY 2 AT 101.61 - 203.22  
DIFFERENCE

\$82.86

13-7

Receipt attached to Inv. # 86-24225.

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

ORIGINAL

Remit Air Arm Division, P. O. Box 746, Baltimore 3, Md.

IN REMITTING OR CORRESPONDING SHOW OUR		
GENERAL ORDER NO.		INVOICE NO. AND DATE
AAD-30723-AA		86-25832 6-23-59
CUSTOMER'S ORDER NO.		DATE
HF-CT-694		REQ. NO.

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B.	FRT. COLL.	FRT. PPD.
P/S		

YOUR  
REFERENCE

SOLD TO U.S. GOVERNMENT

THE UNITED STATES OF AMERICA

43  
97-4609-59  
COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIRFORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS
AIR ARM			FILE # 0025
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED
18#	PARCEL POST CONTRACTORS EXP.		86-84,271 4-21-59

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58.				\$99.91
			13-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

ration

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION  
RECEIVING REPORT  
FORM DD 250 (MODIFIED)Westinghouse Electric Corporation  
AIR ARM DIVISION

S.M. NO. 86-84,271

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND (ADDRESS) DATE SHIPPED 21 APRIL '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 18#	NET WEIGHT	SHIPPED FROM Air Arm Div Baltimore, Md.	ROUTE PARCEL POST CONTRACTORS EXPENSE
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	1 CTN #8691		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  Spares Per Production Lists Production List No. 58-3 Transformer Production List No. 59-6				
2		2JC2643-1		2	0	short	
61		1JC8020-25	Inductor 100 UH	5	5	3.60	18.00
62		1JC8020-22	Inductor 75 UH	5	5	3.57	17.85
63		1JC8020-19	Inductor 56 UH	3	3	3.57	10.71
64		1JC8020-13	Inductor 33 UH	5	5	3.60	18.00
65		1JC8020-5	Inductor 15 UH	5	5	3.59	17.95
66		1JC8020-1	Inductor 10 UH	5	5	3.48	17.40
(W) Inspector <span style="border: 1px solid black; padding: 2px;">21 Apr 59</span>							99.91

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 25
25X1		4-28-59	SHIPMENT NO. ON CONTRACT PARTIAL 25 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	PAYMENT OFFICE
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____)		DATE	SIGNATURE
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		5/2/59	DEBIT VOUCHER OR I.R. NO. 9038835

INVO  
FORM

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030012-6  
Remitted Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS  
NET WITHIN 60 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-25833 6-23-59

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.  
HF-CT-694

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

*Copy #4*  
*86-4607-59*  
COPY 1 OF 2

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE#0024

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

3#

PARCEL POST CONTRACTORS EXP.

86-84,272 4-21-59

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT  
HF-CT-694 DATED 4-3-58.

\$41.90

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ion

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 25 (MODIFIED)

Westinghouse Electric Corporation  
AIR ARM DIVISION

S.M. NO. 86-84,272

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND  
(ADDRESS)

DATE SHIPPED 21 APRIL '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
<p>SOLD TO</p> <p>SHIP TO</p> <p>PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT</p>			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 3#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE PARCEL POST CONTRACTORS EXPENSE
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	1 CTN #8693		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  SPARES PER PRODUCTION LISTS  PRODUCTION LIST NO. 59-2				
40		RV4NAXSB105B (REPLACEMENT FOR RV4NATSB105B WHICH SUPPLIER NO LONGER MAKES)	VARIABLE RESISTOR  PRODUCTION LIST NO. 59-6	2		8.61	17.22
60		CV11C450	CAPACITOR (7-45MMF, 500V. TS-E)	6		1.68	10.08
70		1JA7878-3	RESISTOR, 1.1K 1/4	20		.73	14.60
		(W) INSPECTOR	21 APR 59 M-3072300				41.90 STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 24
			SHIPMENT NO. ON CONTRACT PARTIAL 24 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.)	DATE 5-6-59	DEBIT VOUCHER OR I.R. NO. 9035814	STAT
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INVOICE  
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030012-6

Westinghouse Electric Corporation

Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:  
NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRY. COLL. FRY. PPD.

P/S

YOUR  
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-25834 6-23-59

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SOLD TO U.S. GOVERNMENT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE#0026 WAA-986-59

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

323# AKER MOTOR LINES

SHIP. NO. OR DD 250 NO. & DATE SHIPPED  
86-85,309 5-20-59

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

FREIGHT

\$16,396.96

11.43

\$16,408.39

13-7

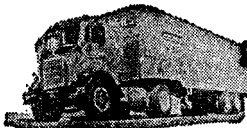
"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030012-6

DUPLICATE FREIGHT BILL  
**AKERS MOTOR LINES, Inc.**  
 GASTONIA, N. C.



2-8271

133TT

DATE

5/22/59 66 GN

CONSIGNEE

SHIPPER

AKERS  
NO.

2- 564202

**PROJECT DRAGONLADY**  
**WARNER ROBINS AIR MATERIAL AREA**  
**ROBINS AIR FORCE BASE GA**  
**W/ WIDE 17 STOREROOM B MARK DEPT**

**WESTINGHOUSE ELEC CORP**  
**BALTO MD**

I.C.C.

REGULATIONS  
 REQUIRE  
 PAYMENT  
 WITHIN  
 SEVEN DAYS

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS. (I.C.C. RULING)

SHIPPER'S NO.

PLATS 5 11 59

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	TOTAL CHARGES
1 4 5	<b>CTN ELEC CONTROLLER</b> <b>END PARTS MDI</b>  <b>S/N AAD 30723 -A A WAA 986-59 86-85-209</b>	323	354	1143 ✓
			PREPAID	
ORIGIN	% \$	Received the Above Described Property in Good Condition Except as Noted FIRM _____ BY _____ Show Complete Company Name and Signature — Initials Not Accepted		
AKERS	% \$			
	% \$			
		Date Delivered _____ Time Delivered _____ A. M. P. M. Driver _____		

MATERIEL INSPECTION,  
AND RECEIVING REPORT  
DD FORM 130 (MODIFIED)Westinghouse  
ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 85,309  
DATE SHIPPED 20 MAY '59  
FILE NO. WAA  
SHEET 1 OF 1 SHEETSTERMS: NET 30  
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE- 13-7

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM- Air Arm Division

SOLD  
TOSHIP  
TOProject Dragonlady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-986-59

CAR NO. -

GROSS WT. - 323#

ROUTE - AKER MOTOR LINES

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
WeCorp. Item			PACKED: DOMESTIC COMMERCIAL					
			PACKAGED: FOR TWO (2) YEAR STORAGE					
			Spares Per Production Lists					
2		2JC2643-1	Production List No 58-3 Transformer		1		150.49	150.49
16		575R182H01	Production List No 58-10 Electron Tube Serial #3301, 3307, 3203.		3		4,055.05	12,165.15
68		1JC8059-7	Production List No 59-6 Inductor 3.3 UH		5		4.51	22.55
74		LJA7878-138	Resistor 2.2K 1%		4		.93	3.72
16		575R182H01	Production List No 58-4 Electron Tube, Serial #3206		1		4,055.05	4,055.05
	(W) Inspector							STAT
	M# 3072300							16,396.96

1 CTN 11#

#9646 Thru #9650 323#

4 BXS 4 @ 78#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 26
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 26	
APPROPRIATION	PARTIAL	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONF.	DATE	IN CHECKER
5-28-59	CLASS - CODE	ACCT. NO. - STORES ACCT.
(DATE)		DEBIT VOUCHER OR I.R. NO. 9039514
TYPED NAME OF INSPECTOR	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	STAT
(SIGNATURE)	(DATE)	(SIGNATURE)

FORM BA 5181





MATERIAL RECEIVED  
AND RECEIVING REPORT  
DD FORM 100 (1-1-58)

# Westinghouse

ELECTRIC CORPORATION  
P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- **85,439**  
DATE SHIPPED **21 MAY '59**  
FILE NO. WAA  
SHEET **1** OF **1** SHEETS

TERMS: NET 30  
INVOICE NO. 88-

TAX CODE- **E**

PRODUCT CODE-

(W) ORDER NO. - **30723-AA**SHIPPED FROM- **Air Arm Division**

SOLD TO

CONTRACT NO. - **HF-CT-694**

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - **53-00-73**

CAR NO. -

GROSS WT. -

**2#**

CAR SEAL NO. -

NET WT. -

ROUTE -

**RAILWAY EXPRESS PREPAID CONTRACTOR'S EXPENSE**

SHIP TO  
**Project Dingelady**  
**Warner Robins Air Materiel Area**  
**Robins Air Force Base, Georgia**  
**M/F Warehouse 17, Storeroom B**  
**MARK: Depot**

CONTRACT ITEM NO.	REV. & INS ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year storage  Spares Per Production Lists  Production List No. 59-6					
<b>67</b>		<b>1J08059-11</b>	INDUCTOR, 6.8 UH	ea	5		4.51	22.55
<b>69</b>		<b>1J08059-5</b>	INDUCTOR, 2.2 UH	ea	5		4.51	22.55
								45.10
								STAT

*21 May 59*

1 CTN #9988

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

**HF-CT-694-PR. 27**

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER OF CONTRACT

APPROPRIATION

PARTIAL

**27**

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS SHOWN HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.

(TIME)

(DATE)

(SIGNATURE)

STAT